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cl. #1 to SAPC 6451 COPY 1 OF 2

THE P[redacted]IN-ELMER CORPORATIO[redacted]

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
033						

SHIP TO
THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P. O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT (007)

STAT [redacted]

STAT INTERNATIONAL SURVEY CORP.

STAT L TO [redacted]

SPECIAL MARKINGS [redacted]

APPROVING OFFICER [redacted]

SUBJECT TO RENEGOTIATION YES NO

SALES ORDER NO.

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO. No. 49385

INVOICE DATE 5/14/56

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PARTIAL	COMPLETE	CHARGES

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				Amount billed for items previously delivered -				$1,484,329.00
STAT				Invoice #15029 [redacted] 5/28/56*				
				Contract Item No. / Hycon Item No. AUTHORIZED CERTIFYING OFFICER				
	57		1.2.2.1 - 10	Production units 242.00	2,420.00			
	64		1.2.3.1 - 6	" " 906.	5,436.00			
	83		1.2.7 - 1	" "	6,567.00			
	86		1.2.7.1 - 3	" " 4,602.	13,806.00			
	98		2.3.4.2.2 32	" " 53.	1,696.00			
	108		2.6 -	First Article	5,046.00			
	177		8.0 & 8.1	Phase II	5,575.00			
	192		5.1.3	First Article	2,600.00			
	196-A		5.1.4 2	Production Units 500.	1,000.00			
—	215-A		5.1.11	First Article	3,[illegible]00.00			
	216-A		5.1.11 2	Production Units 300.	600.00			
	216-A		5.1.11 3	" " 1,500.	4,500.00			
	222-A		5.4 1	" "	800.00			
	224-A		5.5.1	First Article	5,750.00			
	225-A		5.5.1 5	Production Units 6,100.	30,500.00			
—	249		7.3.1 36	" " 234.63	8,446.68			
	251		9.2.5	Phase I	6,300.00			$101,342.68
				Total amount billed for items delivered	1,585,671.68			
				Less Liquidation of Progress Billings @ 91%	1,442,961.23			
					142,710.45			
				Less amounts billed on our Invoices #47717, 48100 & 48849	133,589.61			
STAT				Amount due on this invoice [redacted]				* 9,120.84

APPROVED BY MAY 16 1956

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-38

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